

SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

Re: ELIE VALERIUS  
20 41ST. ST.  
IRVINGTON, NJ 07111

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022**  
**Chapter 13 Case # 20-22439**

**RECEIPTS AS OF 01/14/2022**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/13/2021	\$260.00	7376838000	03/01/2021	\$2,100.00	7484315000
03/29/2021	\$2,100.00	7555648000	04/29/2021	\$2,100.00	7630577000
05/27/2021	\$2,100.00	7697475000	06/29/2021	\$2,100.00	7772365000
08/03/2021	\$2,100.00	7855198000	09/03/2021	\$2,100.00	7925359000
10/12/2021	\$2,100.00	8005875000	11/03/2021	\$2,100.00	8060770000
11/30/2021	\$2,100.00	8112874000	01/03/2022	\$2,100.00	8178953000

Total Receipts: \$23,360.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$23,360.00

**LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
COMMUNITY LOAN SERVICING LLC						
	04/19/2021	\$97.79	868,332	05/17/2021	\$87.02	870,242
	06/21/2021	\$86.72	872,032	06/21/2021	\$6.82	872,032
	07/19/2021	\$88.12	873,841	07/19/2021	\$6.93	873,841
	08/16/2021	\$102.00	875,525	08/16/2021	\$8.02	875,525
	09/20/2021	\$90.85	877,247	09/20/2021	\$7.15	877,247
	10/18/2021	\$90.63	879,030	10/18/2021	\$12.03	879,030
	11/17/2021	\$91.59	880,731	11/17/2021	\$12.16	880,731
	12/13/2021	\$91.59	882,361	12/13/2021	\$12.16	882,361
	01/10/2022	\$91.59	884,017	01/10/2022	\$12.16	884,017
PC7, LLC						
	04/19/2021	\$1,856.04	868,977	05/17/2021	\$1,651.56	870,842
	06/21/2021	\$1,645.76	872,660	07/19/2021	\$1,672.45	874,421
	08/16/2021	\$1,935.82	876,124	09/20/2021	\$1,724.28	877,883
	10/18/2021	\$1,720.00	879,625	11/17/2021	\$1,738.30	881,329
	12/13/2021	\$1,738.30	882,955	01/10/2022	\$1,738.30	884,608

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
SANTANDER CONSUMER USA							
	04/19/2021	\$163.32	869,097		05/17/2021	\$145.32	870,949
	06/21/2021	\$144.81	872,776		07/19/2021	\$147.16	874,525
	08/16/2021	\$170.34	876,229		09/20/2021	\$151.72	878,006
	10/18/2021	\$151.35	879,736		11/17/2021	\$152.96	881,433
	12/13/2021	\$152.96	883,069		01/10/2022	\$152.96	884,717

## CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,415.96	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	COMMUNITY LOAN SERVICING LLC	MORTGAGE ARRI	7,025.00	100.00%	917.90	6,107.10
0003	ERC/ENHANCED RECOVERY CORP	UNSECURED	0.00	100.00%	0.00	0.00
0005	PERFECTION COLLECTION	UNSECURED	0.00	100.00%	0.00	0.00
0006	SANTANDER CONSUMER USA	VEHICLE SECURE	11,731.64	100.00%	1,532.90	10,198.74
0007	U.S. DEPARTMENT OF EDUCATION	UNSECURED	122,206.20	100.00%	0.00	122,206.20
0010	T MOBILE/T-MOBILE USA INC	UNSECURED	2,151.52	100.00%	0.00	2,151.52
0011	TOWNSHIP OF IRVINGTON	SECURED	0.00	100.00%	0.00	0.00
0012	ABELINO CANTU	UNSECURED	0.00	100.00%	0.00	0.00
0013	ANGELICA CANTU	UNSECURED	0.00	100.00%	0.00	0.00
0014	CAROL AUGUSTE	UNSECURED	0.00	100.00%	0.00	0.00
0015	ISAAC DOMINGO	UNSECURED	0.00	100.00%	0.00	0.00
0016	JUNETTE APOLLON	UNSECURED	0.00	100.00%	0.00	0.00
0017	LUCOS DE LA CRUZ	UNSECURED	0.00	100.00%	0.00	0.00
0018	MARIE ROSE NADEL	UNSECURED	0.00	100.00%	0.00	0.00
0019	MAURA FLORES	UNSECURED	0.00	100.00%	0.00	0.00
0020	MAXI AVANSON	UNSECURED	0.00	100.00%	0.00	0.00
0021	MAXI CHRISNADELLE	UNSECURED	0.00	100.00%	0.00	0.00
0022	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0023	PC7, LLC	SECURED	133,326.90	100.00%	17,420.81	115,906.09
0024	COMMUNITY LOAN SERVICING LLC	(NEW) MTG Agree	888.00	100.00%	77.43	810.57

**Total Paid: \$21,365.00**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$23,360.00 - Paid to Claims: \$19,949.04 - Admin Costs Paid: \$1,415.96 = Funds on Hand: \$1,995.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.